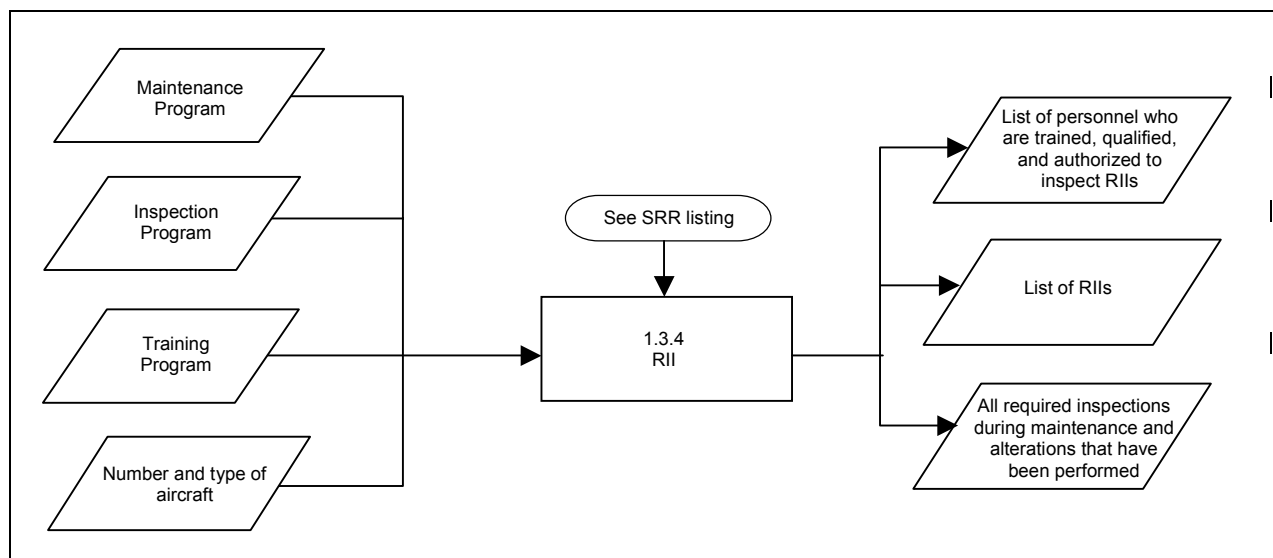


Safety Attribute Inspection (SAI) Job Aid



ELEMENT SUMMARY INFORMATION

Element: 1.3.4 Required Inspection Items (RII)

Purpose of this Element (Air Carrier's responsibility):

To ensure that all items identified as RII receive an appropriate inspection prior to the aircraft being returned to service.

Objective (FAA responsibility):

To determine if the Air Carrier's RII policies, procedures and controls are followed.

Inputs:

- 1.3.1 Maintenance Program
- 1.3.2 Inspection Program
- 4.2 Training Program
- Number and Type of Aircraft

Outputs:

- List of personnel who are trained, qualified, and authorized to inspect RIIs.
- List of RIIs.
- All required inspections during maintenance and alterations that have been performed.

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Performance Measures:

- The air carrier has and maintains a current list of all RII personnel.
- The air carrier has and maintains a current list of all RIIs.
- All RIIs are identified on work documents in accordance with the Manual.
- All RIIs are inspected in accordance with the Manual prior to the aircraft being returned to service.
- All Required Inspections Items are performed by authorized RII personnel under the direct supervision of the inspection unit.
- The Air Carrier provides written notification for each person assigned Required Inspection authority.
- All temporary RII authorizations are recorded.
 - Number of temporary RII authorizations granted per quarter?
- All RII buy-backs are recorded.
 - Number of RII buy-backs per quarter?

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SRR:

- 121.365 (b, c) Maintenance, Preventive Maintenance, and Alteration Operations
- 121.367 (b, c) Maintenance, Preventive Maintenance, and Alterations Programs
- 121.369 (b) (2-9) Manual Requirements
- 121.371 (a-d) Required Inspection Personnel
- 121.375 Maintenance and Preventive Maintenance Training Programs
- 121.378 (a) Certificate Requirements

Other CFRs and/or FAA Guidance:

- FAA Order 8300.10, Volume 2, Chapter 63 “Evaluate CFR Part 121/135.411(a)(2) Company Manual/ Revision”
- FAA Order 8300.10, Volume 2, Chapter 64 “Evaluate Continuous Airworthiness Maintenance Program/ Revision”
- FAA Order 8300.10, Volume 2, Chapter 70 “Evaluate CFR Part 121.135.411(a)(2) Maintenance Training Program/Record”
- FAA Order HBAW 98-01 “Air Carrier and Maintenance Provider Contracts”
- FAA Order Refer to appropriate Advisory Circulars

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SRR SPECIFIC INFORMATION

SRR	Intent	Inspectors
121.365 (b)	To ensure that the air carrier, including outsources, has an organization adequate to perform that work.	Certification: <i>Airworthiness</i> Surveillance: <i>Airworthiness</i>
121.365 (c)	To ensure that the air carrier, including any outsources, when performing RII inspections, separates required inspection from other maintenance, preventive maintenance, and alterations.	Certification: <i>Airworthiness</i> Surveillance: <i>Airworthiness</i>
121.367 (b)	To ensure that competent personnel are used to perform RII inspections.	Certification: <i>Airworthiness</i> Surveillance: <i>Airworthiness</i>
121.367 (c)	To ensure that each aircraft released to service is airworthy and properly maintained with respect to the completion of RIIs.	Certification: <i>Airworthiness</i> Surveillance: <i>Airworthiness</i>
121.369 (b) (2-9)	To ensure that the air carrier's Manual contains procedures that address the RII Program.	Certification: <i>Airworthiness</i> Surveillance: <i>Airworthiness</i>
121.371 (a)	To ensure that the air carrier does not use anyone who is not properly trained, qualified, and authorized to perform RII inspections.	Certification: <i>Airworthiness</i> Surveillance: <i>Airworthiness</i>
121.371 (b)	To ensure that the person performing the RII inspection is supervised and controlled by the Inspection Department.	Certification: <i>Airworthiness</i> Surveillance: <i>Airworthiness</i>
121.371 (c)	To ensure that the person performing the work does not do the required inspection.	Certification: <i>Airworthiness</i> Surveillance: <i>Airworthiness</i>
121.371 (d)	To ensure that the air carrier identifies and controls, by list, the RII designated individuals.	Certification: <i>Airworthiness</i> Surveillance: <i>Airworthiness</i>
121.375	To ensure that the air carrier has a training program that includes inspection personnel (i.e., both air carrier and outsource personnel).	Certification: <i>Airworthiness</i> Surveillance: <i>Airworthiness</i>
121.378 (a)	To ensure that any RII authorized individual has an appropriate airman's certificate.	Certification: <i>Airworthiness</i> Surveillance: <i>Airworthiness</i>

Safety Attribute Inspection (SAI) Job Aid

1.3.4 Required Inspection Items (RII)

SECTION 1 - RESPONSIBILITY ATTRIBUTE

Objective: To determine if there is a clearly identifiable, qualified, and knowledgeable person who is accountable for the quality of the RII process.

To meet this objective, the inspector will accomplish the following tasks:

1. Identify the person who is responsible for the quality of the RII process.
2. Review the description in the Manual that delineates the duties and responsibilities of the person.
3. Evaluate the person's qualifications and work experience (or resume', if appropriate).
4. Review the appropriate organizational chart.
5. Discuss the RII process with the person.

To meet this objective, the inspector will determine and record answers to the following questions:

1. Is there a clearly identifiable person who is answerable for the quality of the RII process?	<input type="checkbox"/> YES If yes, provide the name: <input type="checkbox"/> NO If no, explain:
2. Does the person understand the procedures associated with the RII process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
3. Does the person understand the controls associated with the RII process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Does the person understand the interfaces associated with the RII process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Does the person understand the process measurements associated with the RII process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
6. Is the responsibility of this position clearly documented in the air carrier's Manual(s)?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7. Are the qualification standards for this position clearly documented?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7a Are the qualification standards for this position appropriate for the duties that are assigned?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
8. Does the person meet the qualification standards?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
9. Does the person acknowledge that he/she has responsibility for the RII process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
10. Does the person know who has authority to establish and modify the RII process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

Safety Attribute Inspection (SAI) Job Aid

1.3.4 Required Inspection Items (RII)

SECTION 2 – AUTHORITY ATTRIBUTE

Objective: To determine if there is a clearly identifiable, qualified, and knowledgeable person with the authority to establish and modify the RII process.

To meet this objective, the inspector will accomplish the following tasks:

1. Identify the person who has the authority to establish or modify the RII process.
2. Review the description in the Manual that delineates the duties and responsibilities of the person.
3. Evaluate the person's qualifications and work experience (or resume', if appropriate).
4. Review the appropriate organizational chart.
5. Discuss the RII process with the person.

To meet this objective, the inspector will determine and record answers to the following questions:

1. Is there a clearly identifiable person who has authority to establish and modify the air carrier's policies for the RII process?	<input type="checkbox"/> YES If yes, provide the name: <input type="checkbox"/> NO If no, explain:
2. Does the person understand the procedures associated with the RII process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
3. Does the person understand the controls associated with the RII process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Does the person understand the interfaces associated with the RII process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Does the person understand the process measurements associated with the RII process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
6. Is the authority of this position clearly documented in the air carrier's Manual(s)?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7. Are the qualification standards for this position clearly documented?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7a Are the qualification standards for this position appropriate for the duties that are assigned?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
8. Does the person meet the qualification standards?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
9. Does the person acknowledge that he/she has authority for the RII process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
10. Does the individual know who has the responsibility for the RII process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
11. Are the procedures for delegation of authority clearly documented for the RII process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

Safety Attribute Inspection (SAI) Job Aid

1.3.4 Required Inspection Items (RII)

SECTION 3 – PROCEDURES ATTRIBUTE

Objective: To determine if the air carrier has documented procedures for accomplishing the RII process.

To meet this objective, the inspector will accomplish the following tasks:

1. Review the documented instructions and information related to the RII process to ensure that they contain who, what, where, when, and how.
2. Review the FAA Guidance and Specific Regulatory Requirements (SRR) included in the supplemental information section of this SAI.
3. Discuss the RII process with appropriate personnel to gain an understanding of the procedures.
4. Observe the RII process to gain an understanding of the procedures.

To meet this objective, the inspector will determine and record answers to the following questions:

1. Do written procedures exist to achieve the desired result of the RII process:

1.1 Do written procedures ensure that the air carrier's maintenance providers have a copy of the procedures identified in the air carrier's manual for specific RII items, specifications, and procedures training? (121.375)[SRR 121.371]

☐ YES If no or N/A, explain:
☐ NO
☐ N/A

1.2 Do written procedures require individuals to show in writing the limitations of their authorization? [SRR 121.371 (a)]

☐ YES If no or N/A, explain:
☐ NO
☐ N/A

1.3 Do written procedures provide RII personnel with documentation of their RII authorization and limitations? [SRR 121.369 (b), 121.371(d)]

☐ YES If no or N/A, explain:
☐ NO
☐ N/A

1.4 Do written procedures ensure that the air carrier has an RII list identified in their manual that contains the items of maintenance and alterations that must be inspected including but not limited to the following: [SRR 121.369 (b)]

1.4.1 Engine overhaul;

☐ YES If no or N/A, explain:
☐ NO
☐ N/A

1.4.2 Propeller overhaul;

☐ YES If no or N/A, explain:
☐ NO
☐ N/A

1.4.3 Major repairs;

☐ YES If no or N/A, explain:
☐ NO
☐ N/A

Safety Attribute Inspection (SAI) Job Aid

1.3.4 Required Inspection Items (RII)

SECTION 3 – PROCEDURES ATTRIBUTE

1.4.4 Major alterations;	<input type="checkbox"/> YES <input type="checkbox"/> No <input type="checkbox"/> N/A	If no or N/A, explain:
1.4.5 Pilot/static system maintenance;	<input type="checkbox"/> YES <input type="checkbox"/> No <input type="checkbox"/> N/A	If no or N/A, explain:
1.4.6 Installation riggings and adjustments of flight controls (primary and secondary);	<input type="checkbox"/> YES <input type="checkbox"/> No <input type="checkbox"/> N/A	If no or N/A, explain:
1.4.7 Engine removal and replacement;	<input type="checkbox"/> YES <input type="checkbox"/> No <input type="checkbox"/> N/A	If no or N/A, explain:
1.4.8 Gear removal and replacement;	<input type="checkbox"/> YES <input type="checkbox"/> No <input type="checkbox"/> N/A	If no or N/A, explain:
1.4.9 Propeller removal and replacement; and	<input type="checkbox"/> YES <input type="checkbox"/> No <input type="checkbox"/> N/A	If no or N/A, explain:
1.4.10 Emergency equipment (e.g., slides, passenger service units)?	<input type="checkbox"/> YES <input type="checkbox"/> No <input type="checkbox"/> N/A	If no or N/A, explain:
1.5 Do written procedures explain the method of performing RII inspections? [SRR 121.369 (b) (3)]	<input type="checkbox"/> YES <input type="checkbox"/> No <input type="checkbox"/> N/A	If no or N/A, explain:
1.6 Do written procedures provide a method for reinspecting RIIs that did not pass the initial or subsequent inspections (buy-back procedures)? [SRR 121.369 (b) (4)]	<input type="checkbox"/> YES <input type="checkbox"/> No <input type="checkbox"/> N/A	If no or N/A, explain:
1.7 Do written procedures ensure that the air carrier has the procedures, standards, and limits necessary for required inspections and acceptance or rejection of the items required to be inspected? [SRR 121.369 (b) (5)]	<input type="checkbox"/> YES <input type="checkbox"/> No <input type="checkbox"/> N/A	If no or N/A, explain:
1.8 Do written procedures ensure that all required inspections are performed? [SRR 121.369 (b) (6)]	<input type="checkbox"/> YES <input type="checkbox"/> No <input type="checkbox"/> N/A	If no or N/A, explain:
1.9 Do written procedures prevent any person who performs any item of work from performing any required inspection of that work? [SRR 121.369 (b) (7)] [SRR 121.371 (c)]	<input type="checkbox"/> YES <input type="checkbox"/> No <input type="checkbox"/> N/A	If no or N/A, explain:
1.10 Do written procedures identify required inspections on work forms (for example, with the RII abbreviations, asterisks, or any other workable method)? [SRR 121.369 (b)]	<input type="checkbox"/> YES <input type="checkbox"/> No <input type="checkbox"/> N/A	If no or N/A, explain:

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1.3.4 Required Inspection Items (RII)	
SECTION 3 – PROCEDURES ATTRIBUTE	
1.11 Do written procedures require the air carrier to use the list of RII authorized personnel to assign required inspections? [SRR 121.371(d)]	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.12 Do written procedures explain the method used for tracking temporary RII authorizations?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.13 Do written procedures allow the individual with responsibility for the RII program to issue a temporary RII authorization provided that:	
1.13.1 Candidates meet the RII qualification standard; [SRR 121.371(d)]	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.13.2 Candidates are appropriately certificated for the task; [SRR 121.371(d)]	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.13.3 Candidates have aircraft-specific training; and [SRR 121.371(d)]	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.13.4 The authorization duration is no longer than the length of the specified task? [SRR 121.371(d)]	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
2. If alternate procedures exist for use during irregular conditions, do they achieve the same desired results as the primary procedures so that an equivalent level of safety is maintained? (E.g., a manual system used as a result of equipment failure).	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A, No alternate procedures exist for this element
3. Are the procedures published in different manuals relating to the RII process consistent?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Does the air carrier have a documented method for assessing the impacts of procedural changes to the RII process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

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1.3.4 Required Inspection Items (RII)

SECTION 4 – CONTROL ATTRIBUTE

Objective: To determine if checks and restraints are designed into the RII process to ensure a desired result is achieved.

To meet this objective, the inspector will accomplish the following tasks:

1. Review the documented instructions and information related to the RII process.
2. Review the FAA Guidance and Specific Regulatory Requirements (SRR) included in the supplemental information section of this SAI
3. Discuss the RII process with appropriate personnel to gain an understanding of the controls.
4. Observe the RII process to gain an understanding of the controls.

To meet this objective, the inspector will determine and record answers to the following questions:

1. Are the following checks and restraints built into the RII process:

1.1 Does the air carrier have and maintain a complete and accurate list of RIIs at all times?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.2 Does the air carrier ensure that no decision of the personnel performing the RIIs is countermanded by anyone other than either the supervisory personnel of the inspection unit or any person at the that level of administrative control that has overall responsibility for the management of both the required inspection functions and the other maintenance, preventive maintenance, and alterations function? [SRR 121.369 (b) (8)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.3 Does the air carrier ensure that the individual performing the work does not perform the RII inspection of that work? [SRR 121.369 (b) (7), 121.371 (c)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.4 Does the air carrier ensure that required inspections that are not completed as a result of shift changes or similar work interruptions are properly completed before the aircraft is released to service? [SRR 121.369 (b) (9)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.5 Does the air carrier ensure that the performance of the RII inspection is supervised and controlled by the Inspection Department? [SRR 121.371 (b)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:

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1.3.4 Required Inspection Items (RII)

SECTION 4 – CONTROL ATTRIBUTE

1.6 Does the air carrier prohibit the use of supervisory maintenance personnel other than that within the Inspection Department from becoming RII Inspectors? [SRR 121.369 (b)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.7 Does the Air Carrier retain sole authority to designate individuals as RII, including maintenance providers? [SRR 121.371 (b, d)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.8 Does the Air Carrier retain individual RII authorization letters as permanent records?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.9 Does the Air Carrier require RII authorizations to be countersigned by both the persons authorizing and the persons accepting the RII authorization? [SRR 121.369 (b)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.10 Does the air carrier verify that the candidates for temporary RII authorization:		
1.10.1 Have a current airman's certificate appropriate for the task; [SRR 121.371 (a-d)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.10.2 Have aircraft-specific training for the task; and [SRR 121.371 (a-d)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.10.3 Meet the RII qualification standard? [SRR 121.371 (a-d)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.11 Does the temporary authorization expire at the completion of the task for which it was issued?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.12 Does the air carrier have and maintain a current list of RII authorized personnel (including maintenance providers), which identifies each individual by name, occupational title, and designated inspections for which they are authorized? [SRR 121.369 (b) (3)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
2. Do the checks and restraints ensure the desired result is achieved for the RII process?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
3. Does the air carrier have a documented method for assessing the impacts of any changes made to checks and restraints in the RII process?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
4. Does the air carrier have the resources to support the checks and restraints for the RII process?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:

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1.3.4 Required Inspection Items (RII)

SECTION 5 - PROCESS MEASUREMENT ATTRIBUTE

Objective: To determine if the air carrier measures and assesses the RII process, to identify and correct problems or potential problems.

To meet this objective, the inspector will accomplish the following tasks:

1. Review the documented instructions and information related to the RII process.
2. Discuss the RII process with appropriate personnel to gain an understanding of the process measures.
3. Observe the RII process to gain an understanding of the process measures.

To meet this objective, the inspector will determine and record answers to the following questions:

1. <Deleted>

2. Does the air carrier's RII process include the following process measurements?

2.1 The air carrier audits maintenance records of RIIs to ensure that only RII authorized individuals, including maintenance providers, performed the inspections.

☐ YES If no or N/A, explain:
☐ No
☐ N/A

2.2 The Air Carrier audits the RII process to ensure that only trained, qualified, and authorized individuals receive RII authorizations.

☐ YES If no or N/A, explain:
☐ No
☐ N/A

2.3 The Air Carrier audits aircraft records to ensure RII items are identified in accordance with the Manual

☐ YES If no or N/A, explain:
☐ No
☐ N/A

2.4 The air carrier audits temporary RII authorizations to ensure that the individuals:

2.4.1 Are appropriately certificated;

☐ YES If no or N/A, explain:
☐ No
☐ N/A

2.4.2 Meet the RII qualification standard;

☐ YES If no or N/A, explain:
☐ No
☐ N/A

2.4.3 Have aircraft-specific training; and

☐ YES If no or N/A, explain:
☐ No
☐ N/A

2.4.4 Are authorized for a duration that does not exceed the length of the specified task.

☐ YES If no or N/A, explain:
☐ No
☐ N/A

3. Does the air carrier document their process measurement methods and results?

☐ YES If no, explain:
☐ No

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1.3.4 Required Inspection Items (RII)

SECTION 5 - PROCESS MEASUREMENT ATTRIBUTE

4. Are the air carrier's process measurement methods effective?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Does the air carrier use their process measurement results to improve their programs?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
6. Are the process measurement results accessible to the FAA?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7. Does the organization that conducts the process measurement have direct access to the person with responsibility for the RII process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
8. Does the air carrier have the resources to support the process measurement for the RII process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

Safety Attribute Inspection (SAI) Job Aid

1.3.4 Required Inspection Items (RII)

SECTION 6 – INTERFACES ATTRIBUTE

Objective: To determine if the air carrier identifies and manages the interactions between the RII process and the other element processes within the air carrier organization.

To meet this objective, the inspector will accomplish the following tasks:

1. Review the documented instructions and information related to the RII process.
2. Discuss the RII process with appropriate personnel to gain an understanding of the interfaces.
3. Observe the RII process to gain an understanding of the interfaces.

To meet this objective, the inspector will determine and record answers to the following questions:

1. Are the following interfaces identified for the RII process:

1.1 Maintenance Program (Element 1.3.1)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.2 Inspection Program (Element 1.3.2)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.3 Continuing Analysis and Surveillance (CAS) (Element 1.3.11)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.4 <Delete>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.5 Other programs approved by Operations Specifications	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.6 Maintenance Training Program (Element 4.2.1)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.7 Chief Inspector (Element 7.1.2)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.8 RII Training Requirements (Element 4.2.2)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A

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1.3.4 Required Inspection Items (RII)

SECTION 6 – INTERFACES ATTRIBUTE

1.9 RII Personnel (Element 4.1.1)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.10 (Manual) Currency (Element 2.1.1)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.11 Content Consistency Across Manuals (Element 2.1.2)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.12 (Manual) Distribution (Element 2.1.3)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.13 (Manual) Availability (Element 2.1.4)	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
2. List any additional interfaces identified:	
3. Are there written procedures for the use of air carrier personnel in the application of these interfaces?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Are there controls to ensure that interfaces occur?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Are the interfaces between the RII process and other processes treated consistently in the Manual(s)?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO